

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF 96 PAGES			
2. CONTRACT NO.		3. SOLICITATION NO. N61340-16-R-0016		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 19 Apr 2016		6. REQUISITION/PURCHASE NO.			
7. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (2536) ORLANDO FL 32826-3224				8. ADDRESS OFFER TO (If other than Item 7) See Item 7							
CODE N61340											
TEL:						TEL:					
FAX:						FAX:					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Section L.</u> until <u>01:00 PM</u> local time <u>24 May 2016</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME SHAAN CHARRAN (25363)		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 407 380-8125		C. E-MAIL ADDRESS shaan.charran@navy.mil					
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES		73 - 77		
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		2 - 50	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS						
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT		51	X	J	LIST OF ATTACHMENTS		78		
X	D	PACKAGING AND MARKING		52	PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACCEPTANCE		53 - 55	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		79 - 84		
X	F	DELIVERIES OR PERFORMANCE		56 - 63							
X	G	CONTRACT ADMINISTRATION DATA		64 - 69	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		85 - 91		
X	H	SPECIAL CONTRACT REQUIREMENTS		70 - 72	X	M	EVALUATION FACTORS FOR AWARD		92 - 96		
OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)											
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>				17. SIGNATURE		18. OFFER DATE			
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT			21. ACCOUNTING AND APPROPRIATION						
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()					23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM			
24. ADMINISTERED BY (If other than Item 7) CODE					25. PAYMENT WILL BE MADE BY CODE						
26. NAME OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:					27. UNITED STATES OF AMERICA (Signature of Contracting Officer)			28. AWARD DATE			

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1701	Mobilization and CIS Everett, WA NSS FFP 45 Day Mobilization and CIS Everett, WA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	698	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1702	Mobilization and CIS Pearl Harbor, HI FFP 45 Day Mobilization and CIS Pearl Harbor, HI NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	1,280	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1703	Mobilization and CIS San Diego, CA NSS FFP 45 Day Mobilization and CIS San Diego, CA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	5,354	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1704	Mobilization and CIS San Diego, CA DDG FFP 45 Day Mobilization and CIS San Diego, CA DDG-1000 (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	100	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1705	Mobilization and CIS Sasebo, Japan NSS FFP 45 Day Mobilization and CIS Sasebo, Japan NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	1,048	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1706	Mobilization and CIS Yokosuka, Japan FFP 45 Day Mobilization and CIS Yokosuka, Japan (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	1,397	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1707	Mobilization and CIS Manama, Bahrain NSS FFP 45 Day Mobilization and CIS Manama, Bahrain NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	1,481	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1708	Mobilization and CIS Mayport, FL NSS FFP 45 Day Mobilization and CIS Mayport, FL NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	1,630	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1709	Mobilization and CIS Norfolk, VA NSS FFP 45 Day Mobilization and CIS Norfolk, VA NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	5,005	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1710	Mobilization and CIS Rota, Spain NSS FFP 45 Day Mobilization and CIS Rota, Spain NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	423	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1711	Mobilization and CIS Mayport, FL LCS FFP 45 Day Mobilization and CIS Mayport, FL LCS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	1,630	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1712	Mobilization and CIS Newport, RI NSS FFP 45 Day Mobilization and CIS Newport, RI NSS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	9,260	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1713	Mobilization and CIS San Diego, CA LCS FFP 45 Day Mobilization and CIS San Diego, CA LCS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination	5,354	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1720	Additional Instruction FFP LCS Instruction @ (\$x.xx) DDG – 1000 Instruction @ (\$x.xx) NSS Instruction @ (\$x.xx) IAW Addendum B SOW Paragraph 5.6 FOB: Destination	10	Hours		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1721	Technical Data FFP Technical Data IAW Exhibit A, CDRLS, Section J. Not Separately Priced. FOB: Destination	1	Lot		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1722	Travel FFP Travel associated for all sites to be negotiated as required. FOB: Destination	1	Lot		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1723	Scheduling Website FFP Scheduling Website Set-Up and Maintenance. IAW Addendum B SOW Paragraph 4.3.2 (a) FOB: Destination	12	Months		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1724	Comprehensive Training Support FFP Comprehensive Training Support for all sites to be negotiated as required IAW Addendum B SOW Paragraph 4.3.2(c) FOB: Destination	1	Lot		

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1801		698	Hours		
OPTION	CIS Everett, WA NSS FFP CIS Everett, WA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1802		1,280	Hours		
OPTION	CIS Pearl Harbor, HI FFP CIS Pearl Harbor, HI NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1803		5,354	Hours		
OPTION	CIS San Diego, CA NSS FFP CIS San Diego, CA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1804		100	Hours		
OPTION	CIS San Diego, CA DDG FFP CIS San Diego, CA DDG-1000 (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1805		1,048	Hours		
OPTION	CIS Sasebo, Japan NSS FFP CIS Sasebo, Japan NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1806		1,397	Hours		
OPTION	CIS Yokosuka, Japan FFP CIS Yokosuka, Japan (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1807		1,481	Hours		
OPTION	CIS Manama, Bahrain NSS FFP CIS Manama, Bahrain NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1808		1,630	Hours		
OPTION	CIS Mayport, FL NSS FFP CIS Mayport, FL NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1809		5,005	Hours		
OPTION	CIS Norfolk, VA NSS FFP CIS Norfolk, VA NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1810		423	Hours		
OPTION	CIS Rota, Spain NSS FFP CIS Rota, Spain NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1811		1,630	Hours		
OPTION	CIS Mayport, FL LCS FFP CIS Mayport, FL LCS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1812		9,260	Hours		
OPTION	CIS Newport, RI NSS FFP CIS Newport, RI NSS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1813		5,354	Hours		
OPTION	CIS San Diego, CA LCS FFP CIS San Diego, CA LCS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1820		10	Hours		
OPTION	Additional Instruction FFP LCS Instruction @ (\$x.xx) DDG – 1000 Instruction @ (\$x.xx) NSS Instruction @ (\$x.xx) IAW Addendum B SOW Paragraph 5.6 FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1821		1	Lot		
OPTION	Technical Data FFP Technical Data IAW Exhibit A, CDRLS, Section J. Not Separately Priced. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1822		1	Lot		
OPTION	Travel FFP Travel associated for all sites to be negotiated as required. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1823		12	Months		
OPTION	Scheduling Website FFP Scheduling Website Set-Up and Maintenance. IAW Addendum B SOW Paragraph 4.3.2 (a) FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1824		1	Lot		
OPTION	Comprehensive Training Support FFP Comprehensive Training Support for all sites to be negotiated as required IAW Addendum B SOW Paragraph 4.3.2(c) FOB: Destination				
NET AMT					

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1825		1	Lot		
OPTION	DOL Adjustment FFP Department of Labor Wage Adjustment (Maritime Instructor) IAW Service Contract Act. FOB: Destination				
NET AMT					

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1901		698	Hours		
OPTION	CIS Everett, WA NSS FFP CIS Everett, WA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1902		1,280	Hours		
OPTION	CIS Pearl Harbor, HI FFP CIS Pearl Harbor, HI NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1903		5,354	Hours		
OPTION	CIS San Diego, CA NSS FFP CIS San Diego, CA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1904		100	Hours		
OPTION	CIS San Diego, CA DDG FFP CIS San Diego, CA DDG-1000 (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1905		1,048	Hours		
OPTION	CIS Sasebo, Japan NSS FFP CIS Sasebo, Japan NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1906		1,397	Hours		
OPTION	CIS Yokosuka, Japan FFP CIS Yokosuka, Japan (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1907		1,481	Hours		
OPTION	CIS Manama, Bahrain NSS FFP CIS Manama, Bahrain NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1908		1,630	Hours		
OPTION	CIS Mayport, FL NSS FFP CIS Mayport, FL NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1909		5,005	Hours		
OPTION	CIS Norfolk, VA NSS FFP CIS Norfolk, VA NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1910		423	Hours		
OPTION	CIS Rota, Spain NSS FFP CIS Rota, Spain NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1911		1,630	Hours		
OPTION	CIS Mayport, FL LCS FFP CIS Mayport, FL LCS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1912		9,260	Hours		
OPTION	CIS Newport, RI NSS FFP CIS Newport, RI NSS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1913		5,354	Hours		
OPTION	CIS San Diego, CA LCS FFP CIS San Diego, CA LCS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1920		10	Hours		
OPTION	Additional Instruction FFP LCS Instruction @ (\$x.xx) DDG – 1000 Instruction @ (\$x.xx) NSS Instruction @ (\$x.xx) IAW Addendum B SOW Paragraph 5.6 FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1921		1	Lot		
OPTION	Technical Data FFP Technical Data IAW Exhibit A, CDRLS, Section J. Not Separately Priced. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1922		1	Lot		
OPTION	Travel FFP Travel associated for all sites to be negotiated as required. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1923		12	Months		
OPTION	Scheduling Website FFP Scheduling Website Set-Up and Maintenance. IAW Addendum B SOW Paragraph FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1924		1	Lot		
OPTION	Comprehensive Training Support FFP Comprehensive Training Support for all sites to be negotiated as required IAW Addendum B SOW Paragraph 4.3.2(c) FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1925		1	Lot		
OPTION	DOL Adjustment FFP Department of Labor Wage Adjustment (Maritime Instructor) IAW Service Contract Act. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		698	Hours		
OPTION	CIS Everett, WA NSS				
	FFP				
	CIS Everett, WA NSS (CNSP)				
	IAW Addendum B, Appendix B01 & B02, and associated attachment				
	FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1,280	Hours		
OPTION	CIS Pearl Harbor, HI				
	FFP				
	CIS Pearl Harbor, HI NSS (CNSP)				
	IAW Addendum B, Appendix B01 & B02, and associated attachment.				
	FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		5,354	Hours		
OPTION	CIS San Diego, CA NSS FFP CIS San Diego, CA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		100	Hours		
OPTION	CIS San Diego, CA DDG FFP CIS San Diego, CA DDG-1000 (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		1,048	Hours		
OPTION	CIS Sasebo, Japan NSS FFP CIS Sasebo, Japan NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		1,397	Hours		
OPTION	CIS Yokosuka, Japan FFP CIS Yokosuka, Japan (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		1,481	Hours		
OPTION	CIS Manama, Bahrain NSS FFP CIS Manama, Bahrain NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008		1,630	Hours		
OPTION	CIS Mayport, FL NSS FFP CIS Mayport, FL NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009		5,005	Hours		
OPTION	CIS Norfolk, VA NSS FFP CIS Norfolk, VA NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010		423	Hours		
OPTION	CIS Rota, Spain NSS FFP CIS Rota, Spain NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011		1,630	Hours		
OPTION	CIS Mayport, FL LCS FFP CIS Mayport, FL LCS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012		9,260	Hours		
OPTION	CIS Newport, RI NSS FFP CIS Newport, RI NSS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013		5,354	Hours		
OPTION	CIS San Diego, CA LCS FFP CIS San Diego, CA LCS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020		10	Hours		
OPTION	Additional Instruction FFP LCS Instruction @ (\$x.xx) DDG – 1000 Instruction @ (\$x.xx) NSS Instruction @ (\$x.xx) IAW Addendum B SOW Paragraph 5.6 FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2021		1	Lot		
OPTION	Technical Data FFP Technical Data IAW Exhibit A, CDRLS, Section J. Not Separately Priced. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2022		1	Lot		
OPTION	Travel FFP Travel associated for all sites to be negotiated as required. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023		12	Months		
OPTION	Scheduling Website FFP Scheduling Website Set-Up and Maintenance. IAW Addendum B SOW Paragraph 4.3.2 (a) FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2024		1	Lot		
OPTION	Comprehensive Training Support FFP Comprehensive Training Support for all sites to be negotiated as required IAW Addendum B SOW Paragraph 4.3.2(c) FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2025		1	Lot		
OPTION	DOL Adjustment FFP Department of Labor Wage Adjustment (Maritime Instructor) IAW Service Contract Act. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2101		698	Hours		
OPTION	CIS Everett, WA NSS FFP CIS Everett, WA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2102		1,280	Hours		
OPTION	CIS Pearl Harbor, HI FFP CIS Pearl Harbor, HI NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2103		5,354	Hours		
OPTION	CIS San Diego, CA NSS FFP CIS San Diego, CA NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2104		100	Hours		
OPTION	CIS San Diego, CA DDG FFP CIS San Diego, CA DDG-1000 (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2105		1,048	Hours		
OPTION	CIS Sasebo, Japan NSS FFP CIS Sasebo, Japan NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2106		1,397	Hours		
OPTION	CIS Yokosuka, Japan FFP CIS Yokosuka, Japan (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2107		1,481	Hours		
OPTION	CIS Manama, Bahrain NSS FFP CIS Manama, Bahrain NSS (CNSP) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2108		1,630	Hours		
OPTION	CIS Mayport, FL NSS FFP CIS Mayport, FL NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2109		5,005	Hours		
OPTION	CIS Norfolk, VA NSS FFP CIS Norfolk, VA NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2110		423	Hours		
OPTION	CIS Rota, Spain NSS FFP CIS Rota, Spain NSS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2111		1,630	Hours		
OPTION	CIS Mayport, FL LCS FFP CIS Mayport, FL LCS (CNSL) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2112		9,260	Hours		
OPTION	CIS Newport, RI NSS FFP CIS Newport, RI NSS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment. FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2113		5,354	Hours		
OPTION	CIS San Diego, CA LCS FFP CIS San Diego, CA LCS (SWOS) IAW Addendum B, Appendix B01 & B02, and associated attachment FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2120		10	Hours		
OPTION	Additional Instruction				
	FFP				
	LCS Instruction @ (\$x.xx)				
	DDG – 1000 Instruction @ (\$x.xx)				
	NSS Instruction @ (\$x.xx)				
	IAW Addendum B SOW Paragraph 5.6				
	FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2121		1	Lot		
OPTION	Technical Data				
	FFP				
	Technical Data IAW Exhibit A, CDRLS, Section J. Not Separately Priced.				
	FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2122		1	Lot		
OPTION	Travel				
	FFP				
	Travel associated for all sites to be negotiated as required.				
	FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2123		12	Months		
OPTION	Scheduling Website				
	FFP				
	Scheduling Website Set-Up and Maintenance. IAW Addendum B SOW Paragraph				
	4.3.2 (a)				
	FOB: Destination				

NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2124		1	Lot		
OPTION	Comprehensive Training Support FFP Comprehensive Training Support for all sites to be negotiated as required IAW Addendum B SOW Paragraph 4.3.2(c) FOB: Destination				

 NET AMT

PSC Code J069

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2125		1	Lot		
OPTION	DOL Adjustment FFP Department of Labor Wage Adjustment (Maritime Instructor) IAW Service Contract Act. FOB: Destination				

 NET AMT

PSC Code J069

SECTION B**Note to Offerors**

The Price Breakout Worksheet is provided as Attachment 5 to show the offeror's pricing of the task order requirements at the CLIN/Task levels. The prices placed in Section B at award will reflect a roll-up of the selected CLINs/Tasks from the Price Breakout Worksheet to include the base and all option periods.

1.0 CLAUSES INCORPORATED BY REFERENCE

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

2.0 ACRONYMS

The following definitions are provided for acronyms/symbols that may be used in this document:

ACE	Aircraft Common Equipment
ACO	Administrative Contracting Officer
ACOR	Alternate Contracting Officer Representative
ACRN	Accounting Classification Reference Number
AMSDL	Acquisition Management System and Data Requirements Control List
AMT	Amount
ANC	Alaska Native Corporation
APM	Aviation Program Manager
CAGE	Commercial and Government Entity
CBA	Collective Bargaining Agreement
CCR	Central Contractor Registration
CDRL	Contract Data Requirements List (DD Form 1423)
CD-ROM	Compact Disc – Read-Only Memory
CIS	Contract Instruction Services
CLIN	Contract Line Item Number
CMS	Contractor Maintenance and Services
COMS	Contractor Operation and Maintenance Services
COR	Contracting Officer’s Representative
CPARS	Contractor Performance Assessment Reporting System
CPFF	Cost plus fixed fee
CPF	Contractor Performance Factor
CPR	Cardio-Pulmonary Resuscitation
CS	Contract Specialist
CSD	Contract Start Date
CTT	Contracted Training Time
DIDs	Data Item Descriptions
DOD	Department of Defense
DODAAC	Department of Defense Address Activity Code
DOL	Department of Labor
DON	Department of Navy
DUNS	Data Universal Numbering System
EST	Estimated
EST	Eastern Standard Time
FAR	Federal Acquisition Regulation
FFP	Firm Fixed Price
FMS	Foreign Military Sales
FTSS	Fielded Training Systems Support
FTR	Federal Travel Regulations
FY	Fiscal Year
G&A	General and Administrative
GFP	Government Furnished Property
HR	Hour
HPD	Hours per day
HPW	Hours per week
HUBZones	Historically Underutilized Business Zones
IA	Information Assurance
IAW	In Accordance With

IDV	Indefinite Delivery Vehicle
ID/IQ	Indefinite Delivery/Indefinite Quantity
ID/IQC	Indefinite Delivery/Indefinite Quantity Contract
IPT	Integrated Procurement Team
ISD	Instructional Systems Development
ISEO	In-Service Engineering Office
IT	Information Technology
ITAR	International Traffic in Arms Regulations
JTR	Joint Travel Regulation
LH	Labor hour
LO	Lot
MAC	Multiple Award Contract
MCAF	Marine Corps Air Facility
MCAS	Marine Corps Air Station
MSH	Maintenance Support Hours
MO	Month
MOB	Mobilization
MSD	Mobilization Start Date
MSDS	Material Safety Data Sheet
MTBR/F	Mean Time Between Repair/Failure
N/A	Not Applicable
NAICS	North American Industry Classification System
NAF	Naval Air Facility
NAS	Naval Air Station
NAVAIR	Naval Air Systems Command
NAVICP	Naval Inventory Control Point
NAWCTSD	Naval Air Warfare Center Training Systems Division
NBVC	Naval Base Ventura County
NMCI	Navy Marine Corps Intranet
NDI	Non-developmental item
NLRB	National Labor Relations Board
NS	Naval Station
NSP	Not Separately Priced
NTE	Not to Exceed
OAWR	Over and Above Work Request
OCI	Organizational conflict of interest
O&M	Operations and Maintenance
OEM	Original Equipment Manufacturer
OFCCP	Office of Federal Contract Compliance Programs
OHPD	Operational Hours Per Day
OHPM	Operational Hours Per Month
OHPY	Operational Hours Per Year
QASP	Quality Assurance Surveillance Plan
QTR	Quarter
PBW	Price Breakout Worksheet
PCO	Procuring Contracting Officer
PEW	Price Evaluation Worksheet
PG	Page
PM	Preventative Maintenance
PJM	Project Manager
PMF	Preventative Maintenance Factor
PMI	Preventative Maintenance Inspection
PMS	Preventative Maintenance System/Schedule
POC	Point of Contact
PRST	Performance Requirements Summary Table

PST	Pacific Standard Time
PT	Premium Time
PWS	Performance Work Statement
QA	Quality Assurance
QTY	Quantity
REQ	Required
RFI	Ready For Issue
RFP	Request for Proposals
RPRT	Report
RRCR	Repair/replacement cost request
S/N	Serial Number
SAAR	Systems Authorization Access Request
SBA	Small Business Administration
SBC	Small Business Concern
SCA	Service Contract Act
SE	Systems Engineering
SLIN	Sub-contract Line Item Number
SOW	Statement of Work
SS	Supply Support
TBD	To Be Determined
TBN	To Be Negotiated (For Purposes of the Basic Contract)
TD	Technical Directive
TDR	Training Device Relocation
TDV	Technical Data Verification
TECH	Technician
T&M	Time-and-Material
TO	Task Order
TOM	Task Order Manager
TPOC	Technical Point of Contact
TRNR	Trainer
TSDM	Training System Device Modifications
TSM	Training Systems Management
UDIDs	Unique Data Item Descriptions
UIC	Unit Identification Code
WAWF	Wide Area Work Flow
WD	Wage Determination

Section C - Descriptions and Specifications

SECTION C**1.0 CLAUSES INCORPORATED BY REFERENCE**

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

2.0 STATEMENT OF WORK/TECHNICAL DATA

- (a) The specific requirements of this Task Order are identified in Attachment 1, FTSS III, Addendum B, Statement of Work (SOW), NSS CIS (66410-A-0433).

**REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION
(ECMRA) INFORMATION**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this Task Order for Navigation Seamanship and Ship-Handling Contractor Instructor Services via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom - Telecommunications Transmission (D304) and Internet (D322) ONLY.
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

Section D - Packaging and Marking

SECTION D**1.0 CLAUSES INCORPORATED BY REFERENCE**

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional task order specific terms and conditions are incorporated herein.

CLAUSES INCORPORATED BY FULL TEXT**5252.247-9509 PRESERVATION, PACKAGING, PACKING AND MARKING (NAVAIR)(JUL 1998)**

(a) Preservation, packaging and packing shall conform to prevailing industry standards for the type of commodity purchased under this contract.

(b) All packages will be clearly marked with applicable contract number/delivery order number, and will contain appropriate packing slip. All deliveries will be marked for and/or consigned as follows:

To the COR or OSGR at each site, identified at the time of award in Attachment 2.

(c) In the event of any discrepancy in material shipped (overage, technical rejection, damage), the contractor shall, immediately upon request of the Contracting Officer, furnish disposition instructions. Normally, such disposition instruction shall be a properly completed Commercial Bill of Lading, which includes, but is not limited to, the mode of shipment, routing, special handling, and so forth.

(d) If the contractor is required to install equipment upon delivery, then the contractor shall inform the Government of the date of shipment from the contractor's facilities and the anticipated date of arrival at the site. This report shall be made no later than the actual date that the shipment is made from the contractor's facilities. The report may be made by facsimile or e-mail, to the point of contact listed in Section G. All transportation, rigging, drayage, packing, unpacking, and handling necessary to accomplish the installation shall be the responsibility of the contractor.

Section E - Inspection and Acceptance

SECTION E**1.0 CLAUSES INCORPORATED BY REFERENCE**

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

2.0 GOVERNMENT QUALITY ASSURANCE SURVEILLANCE PLAN

The Quality Assurance Surveillance Plan (QASP) at Attachment 4 to the FTSS III basic contract is a Government-developed and applied document used to ensure that systematic quality assurance methods are used in the administration of the FTSS III Multiple Award Contracts. The intent is to verify that the Contractor performs in accordance with TO Statements of Work and meets Acceptable Quality Level (AQL) performance metrics and the Government receives the quality of services called for in the basic contract for this TO.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1701	Destination	Government	Destination	Government
1702	Destination	Government	Destination	Government
1703	Destination	Government	Destination	Government
1704	Destination	Government	Destination	Government
1705	Destination	Government	Destination	Government
1706	Destination	Government	Destination	Government
1707	Destination	Government	Destination	Government
1708	Destination	Government	Destination	Government
1709	Destination	Government	Destination	Government
1710	Destination	Government	Destination	Government
1711	Destination	Government	Destination	Government
1712	Destination	Government	Destination	Government
1713	Destination	Government	Destination	Government
1720	Destination	Government	Destination	Government
1721	Destination	Government	Destination	Government
1722	Destination	Government	Destination	Government
1723	Destination	Government	Destination	Government
1724	Destination	Government	Destination	Government
1801	Destination	Government	Destination	Government
1802	Destination	Government	Destination	Government
1803	Destination	Government	Destination	Government
1804	Destination	Government	Destination	Government
1805	Destination	Government	Destination	Government
1806	Destination	Government	Destination	Government
1807	Destination	Government	Destination	Government
1808	Destination	Government	Destination	Government
1809	Destination	Government	Destination	Government

[illegible]

2108	Destination	Government	Destination	Government
2109	Destination	Government	Destination	Government
2110	Destination	Government	Destination	Government
2111	Destination	Government	Destination	Government
2112	Destination	Government	Destination	Government
2113	Destination	Government	Destination	Government
2120	Destination	Government	Destination	Government
2121	Destination	Government	Destination	Government
2122	Destination	Government	Destination	Government
2123	Destination	Government	Destination	Government
2124	Destination	Government	Destination	Government
2125	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY FULL TEXT

5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR)(OCT 2005)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the Procuring Contracting Officer (PCO) or their duly authorized representative.

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR)(FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the exhibits attached to this contract entitled NAWCTSD 4330/60 Data Item Transmittal / Acceptance / Rejection Form. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

Section F - Deliveries or Performance

SECTION F**1.0 CLAUSES INCORPORATED BY REFERENCE**

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
1701	POP 01-JUL-2016 TO 30-JUN-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340
1702	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1703	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1704	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1705	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1706	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1707	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1708	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1709	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1710	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1711	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340

1712	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1713	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1720	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1721	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1722	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1723	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1724	POP 01-JUL-2016 TO 30-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1801	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1802	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1803	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1804	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1805	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1806	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1807	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1808	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1809	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1810	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1811	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340

1812	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1813	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1820	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1821	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1822	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1823	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1824	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1825	POP 01-JUL-2017 TO 30-JUN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1901	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1902	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1903	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1904	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1905	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1906	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1907	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1908	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1909	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1910	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340

1911	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1912	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1913	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1920	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1921	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1922	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1923	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1924	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
1925	POP 01-JUL-2018 TO 30-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2001	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2002	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2003	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2004	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2005	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2006	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2007	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2008	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2009	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340

2010	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2011	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2012	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2013	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2020	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2021	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2022	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2023	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2024	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2025	POP 01-JUL-2019 TO 30-JUN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2101	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2102	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2103	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2104	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2105	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2106	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2107	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2108	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340

2109	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2110	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2111	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2112	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2113	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2120	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2121	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2122	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2123	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2124	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340
2125	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N61340

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR)(SEP 2013)

(a) The task order shall commence from the date of award and shall continue for a period of 12 months. However, the period of performance may be extended in accordance with the option provisions contained herein.

The task order will not exceed 60 months, including option periods. The task order Period of Performance is provided in the following table:

Lot #	Effort/FY	DESCRIPTION	Period of Performance
1	FY16/17 (Mobilization and Base)	Contractor Instructor Services	01 JUL 2016 – 30 JUN 2017
2	FY17/18 (OPTION*)	Contractor Instructor Services	01 JUL 2017 – 30 JUN 2018
3	FY18/19 (OPTION*)	Contractor Instructor Services	01 JUL 2018 – 30 JUN 2019
4	FY19/20 (OPTION*)	Contractor Instructor Services	01 JUL 2019 – 30 JUN 2020
5	FY20/21 (OPTION*)	Contractor Instructor Services	01 JUL 2020 – 30 JUN 2021

*Options are at the task level within each CLIN for each FY marked "Option."

This task order may be extended IAW FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) of the basic contract, for a period not to exceed 6 Months beyond the last day of the option currently exercised.

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR)(FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A A001-A006, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code [2536].

(2) ACO, **To Be Provided At Award**

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Ms. Ayana Graham	407-380-4173 Ayana.Graham@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.2
NAWCTSD PJM Ms. Cindy Calderon	407-380-4482 Cinderella.Calderon@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Mr. Shaan A. Charran	407-380-8125 Shaan.Charran@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.2
NAWCTSD COR Mr. James Bartolotta	407-380-8029 James.Bartolotta@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed in the following locations:

San Diego, CA	Norfolk, VA	Newport, RI	Mayport, FL	Everett, WA
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Naval Base San Diego 32nd Street, Bldg 3149 San Diego, CA 92136	1474 Gilbert Street Bldg KBB, Norfolk, VA 23511	Surface Warfare Officer School Command 446 Cushing Road Newport, RI 02841	CSCS Det Mayport Bldg 1556 Naval Station, Mayport FL 32228	Naval Base Everett HQ Bldg, Bldg 2000, Room 221 2000 W Marine View Dr, Everett, WA 98201
--------------------------------------------------------------------------	-------------------------------------------------------	---------------------------------------------------------------------------------------	---------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

Pearl, HI	Yoko, Japan	Sasebo, Japan	Rota, Spain	Manama, Bahrain
Naval Station Pearl Harbor Ford Island, JB Hickham ATG MIDPAC Building, Bldg 26 Pearl Harbor, HI 96860	U.S. Naval Base Yokosuka 1 Chome Honcho Yokosuka- SHI Building 1997 AFLOATRAGU WESTPAC Kanagawa-KEN 238- 0041	Fleet Activities Sasebo ATG Westpac Building 480, Officer in Charge, Box 79 Beigun Kichi, Sasebo - Shi Nagasaki Kan, Japan	US NAVAL STATION ROTA, Bldg 532, Rm 28 Rota, Spain 09645	US NAVAL SUPPORT ACTIVITY (NSA2) Bldg 840R NSA Bahrain, Manama, Bahrain

Section G - Contract Administration Data

SECTION G**1.0 CLAUSES INCORPORATED BY REFERENCE**

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

Note: The term “contract” used in any applicable clauses shall be understood to mean “task order.”

2.0 ACCOUNTING AND APPROPRIATION DATA.

The accounting and appropriation data will be provided at TO award, unless awarded subject to the availability of funds.

3.0 ADDITIONAL INSTRUCTION – CONTRACTOR INSTRUCTIONAL SERVICES (CIS)

- (a) Additional Instruction will be made at the hourly rate specified in Section B of the Task Order. A Additional Instruction hour equates to an additional work-hour of effort and is a composite rate, which does not reflect the rate of any one-labor category; therefore, the rates will not be subject to the adjustment provided for under FAR Clause 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment(multiple year and option contracts-(Sep 2009).
- (b) Additional Instruction is that time required by the Government to accomplish a CIS requirement, other than makeup training, outside the work schedule defined in the TO SOW.
- (c) The COR will inform the Contractor, at least 24 hours in advance, when the Government requires the Contractor to perform Additional Instruction. **THE COR WILL NOT, UNDER ANY CIRCUMSTANCES, AUTHORIZE OR HAVE THE AUTHORITY TO AUTHORIZE THE CONTRACTOR TO PERFORM ADDITIONAL INSTRUCTION IF SUFFICIENT FUNDS HAVE NOT BEEN OBLIGATED ON THE TASK ORDER.** The COR will specify a not-to-exceed (NTE) limit on the number of hours of Additional Instruction the Contractor may perform. For example, a line item specifying 8 Hours Per Day (HPD) of Instruction would be limited to 6 hours of additional instruction Hours Per Week (HPW) per the following computation: 8 HPD x 5 days = 40HPW x 15% = 6 additional hours of instruction. Additional Instruction in excess of 15% per week per line item, unless superseded by the TO, must have the Contractor's concurrence. Each time the COR specifies a NTE, the COR will establish a sequence number for that effort on the attached CIS Additional Instruction Log (Attachment 9). At the same time, the COR will complete Report of CIS Additional Instruction Time Worked Form section of the attachment to show: (i) which Government representative, other than the COR, established the requirement for which Additional Instruction was necessary (e.g, Training Officer); (ii) the purpose of the Additional Instruction effort; (iii) when the effort was to occur; and (iv) the number of hours required (this must equal the number of NTE hours which the COR authorized the Contractor to expend). Completing the Additional InstructionTime Worked Form section of the attachment will help ensure that the COR does not authorize more hours than there are funds available.
- (d) Upon completion of the Additional Instruction, the Contractor shall complete the bottom portion of the CIS Additional Instruction Time Request/Authorization/Completed Services Form of the attachment and submit the form to the COR within one working day. When the COR receives the Actual Additional Instruction Report, the COR will complete the actual missions, actual dollars and final remaining balance portions of the Additional Instruction Log of the attachment for each sequence number.
- (e) No more than once a month, the Contractor may submit a DD Form 250 to the COR for acceptance of Additional Instruction services performed. The DD Form 250 shall specify the total actual number of Additional Instruction hours performed and when the hours were performed. If the COR concurs that the Contractor performed the number of instruction hours specified on the DD Form 250, the COR will sign

the DD Form 250 and keep a copy in the COR files. The COR will return the original DD Form 250 to the Contractor for distribution and payment. If the COR does not concur, the COR will return the DD Form 250 to the Contractor for resubmission.

- (f) The PCO may at any time unilaterally obligate or de-obligate funds placed against the Additional Instruction line items by issuing a TO modification. Additionally, if the type of funds used for Additional Instruction require that new line items be established, the PCO may unilaterally issue a TO modification. The PCO will telephonically notify the COR when urgent obligations or de-obligations are to be made to an Additional Instruction line item.

5.0 WAGE DETERMINATION PRICE ADJUSTMENTS

As referenced in Section I, FAR Clauses 52.222-41 (Service Contract Act of 1965, as Amended) and 52.222-43 (Fair Labor Standards Act and Service Contract Act – Price Adjustment) apply to this task order. Applicable Area Wage Determinations are found at Attachment 6 to this Task Order. The contractor shall determine and submit any proposed SCA price adjustments using the procedures as specified in the FTSS III basic contract.

CLAUSES INCORPORATED BY REFERENCE

252.204-0002	Line Item Specific: Sequential ACRN Order	SEP 2009
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

- (a) Definitions, as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

- (c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report (Combo)

- Select Combo for Fixed Price Supplies and Services

-Select Cost Voucher for all Cost or T&M or CLINs.

-The 2-in-1 invoice is not authorized for use by NAVAIR

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Naval Station, Norfolk, VA; Naval Station, San Diego, CA; Naval Station, Mayport, FL; Naval Station, Everett, WA; Naval Station, Pearl Harbor, HI; Commander Fleet Activities, Sasebo, Japan; Commander Fleet Activities, Yokosuka, Japan; Naval Station, Newport, RI; Naval Support Activity, Manama, Bahrain; Naval Station, and Rota, Spain.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	AT AWARD
Issue By DoDAAC:	N61340
Admin DoDAAC:	AT AWARD
Inspect By DoDAAC:	N61340
Ship To Code:	N61340
Ship From Code:	N/A
Mark For Code:	N/A
Service Approver (DoDAAC):	N/A
Service Acceptor (DoDAAC):	N61340
Accept at Other DoDAAC:	NA
LPO DoDAAC:	NA
DCAA Auditor DoDAAC:	N/A
Other DoDAAC(s):	N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

TO BE PROVIDED AT AWARD

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) [Contracting Officer insert after award] is/are incrementally funded. For this/these item(s), the sum of \$---[Contracting Officer insert after award] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$ _____

(TO BE ADDED AT TIME OF AWARD)

(month) (day), (year) \$ _____

(month) (day), (year) \$ _____

(month) (day), (year) \$ _____

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(NAVAIR)(SEP 2012)**

(a) The Contracting Officer has designated [**to be determined at award**] as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities:

(1) The duties of the COR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the specification or Statement of Work and monitoring the progress and quality of contractor performance. **The COR is not a Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of this contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the Statement of Work in the contract.**

(2) The contract administration duties of the COR are as specified in the COR appointment letter. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

(3) In the absence of the COR named above (due to reasons such as leave, illness, official travel), all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR (ACOR) acting on behalf of the COR.

(b) The effective period of the COR designation is the period of performance of this Task Order

**5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL
LIAISON (NAVAIR)(OCT 2005)**

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:

NAME: _____

PHONE (BUS): _____

PHONE (AFTER HOURS): _____

ALTERNATE:

NAME: _____

PHONE (BUS): _____

PHONE (AFTER HOURS): _____

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Functions Retained	Retained for Performance By:
--------------------	------------------------------

FAR 42.302(a) (3), (4), (58) (59)	PCO
FAR 42.302(a) (38), (39), (40), (42), (44), (67)	COR

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:
No additional assignments	

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

Section H - Special Contract Requirements

SECTION H**1.0 CLAUSES INCORPORATED BY REFERENCE**

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

Note: The term “contract” used in any applicable clauses shall be understood to mean “task order.”

2.0 AWARDING/EXERCISING TASK ORDER OPTION LINE ITEMS

(a) In accordance with FAR 52.217-9 the Government may unilaterally exercise its option for any TO CLIN(s) or Task(s) designated as an option in Section B, to include selecting the Task level for items with optional levels of support (stepladders). Such option may be exercised at any time by issuing a TO modification not later than the last day of the then current performance period. The Government may exercise an option for any TO CLIN(s) or Task(s) notwithstanding that the specific CLIN(s) or Task(s) was not exercised in the prior option period. CLIN(s) or Task(s) not exercised in one performance period are not considered permanently deleted unless the TO Modification exercising an option also cites NAVAIR clause 525.211-9500 as its authority for permanently deleting CLIN(s) or Task(s). A 30-day written preliminary notice of intent to exercise will be given before the TO expires. Any option may be exercised subject to the Availability of Funds Clause in Section I.

(b) Prices set forth in Section B for the options exercised, will be firm fixed priced (both the unit price and the total price) that are established from the Price Breakout Worksheet (Attachment 5) with the corresponding task that is exercised for that option period.

(c) Changes to Stepladders – For a change in level of support within optional priced stepladders, the Government may unilaterally change the level of support requested, if a 60 day written advance notice is provided to the contractor.

(d) The Transition period will normally occur during the last two months of the TO. However, the two-month Transition (phase out) of any or all TO CLINs, SLINs, or Tasks may be unilaterally initiated by the Contracting Officer at any time during the TO's period of performance (basic and/or option periods). When occurring at a time other than the last two months of the TO (basic and all option periods), the Government will provide sixty days notice prior to the onset of Transition. In the event of early initiation of a Transition period, the Government shall pay only the stated Section B and/or Price Breakout Worksheet prices for services performed and no additional termination costs shall be due.

3.0 APPLICABLE NAICS CODE

The following size standard is hereby applied to this solicitation and resultant Task Order:	
North American Industry Classification System (NAICS Code):	Size Standard:
541330 Engineering Services (for Aircraft/Weapons Systems)	\$27 Million

4.0 SECURITY REQUIREMENTS

Security requirements (DD Form 254) are provided in Attachment 3 of this task order.

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY(IT) (NAVAIR)(SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at:

http://www.cnrc.navy.mil/publications/Forms/OPNAV_5239_14_SAAR_N.pdf.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPOC for contractor employees requiring IT access, COR shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

5252.211- 9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Ayana Graham
Procuring Contracting Officer (PCO)
Attn: 25362
12211 Science Drive
Orlando, FL 32826-3224
ayana.graham@navy.mil
Phone: 407-380-8125
DSN prefix: 960

Section I - Contract Clauses

SECTION I

1.0 CLAUSES INCORPORATED BY REFERENCE

All clauses from the basic FTSS III contract are hereby incorporated into this task order with the same force and effect as if set forth in full text. Duplicated clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional task order specific terms and conditions are incorporated herein.

CLAUSES INCORPORATED BY REFERENCE

52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.215-7009	Proposal Adequacy Checklist	JAN 2014
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 Days of contract expiration

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 days of contract expiration, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class	Grade Equivalent	Monetary Wage-Fringe Benefits*
Maritime Instructor	GS-13	\$40.36

*Note: The applicable fringe benefit percent factor is 10.57%.

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2016-O0001)(OCT 2015)

(a) Definitions. As used in this clause --

"Adequate security" means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

"Compromise" means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

"Contractor attributional/proprietary information" means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

"Contractor information system" means an information system belonging to, or operated by or for, the Contractor.

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered contractor information system" means an information system that is owned, operated by or for, a contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that --

(i) Is --

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) Controlled technical information.

(B) Critical information (operations security). Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) Export control. Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

"Cyber incident" means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

"Media" means physical devices or writing surfaces including, but not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

"Technical information" means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data - Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Adequate security. The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall -

(1) Implement information systems security protections on all covered contractor information systems including, as a minimum --

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government -

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause --

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," (see <http://dx.doi.org/10.6028/NIST.SP.800-171>) that is in effect at the time of the solicitation is issued or as authorized by the Contracting Officer with the exception of the derived security requirement 3.5.3 "Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts", which will be required not later than 9 months after award of the contract, if provision 252.204-7008, Compliance with Safeguarding Covered Defense Information Controls (Deviation 2016-O0001)(OCT 2015); or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection approved in writing by an authorized representative of the DoD Chief Information Officer (CIO) prior to contract award; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information system security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall --

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://didnet.dod.mil>.

(2) Cyber incident report. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://didnet.dod.mil>.

(3) Medium assurance certificate requirement. In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) Malicious software. The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) Media preservation and protection. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) Cyber incident damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) DoD safeguarding and use of contractor attributional/proprietary information. The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) Use and release of contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD--

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) Use and release of contractor attributional/proprietary information created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purposes or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) Subcontracts. The Contractor shall --

(1) Include the substance of this clause, including this paragraph (m), in all subcontracts, including subcontracts for commercial items; and

(2) Require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable.

252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013)

(a) Definition. "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR)(15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR)(22 CFR Parts 120-130). The term includes -- "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120; and

"Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to --

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR Parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

Section J - List of Documents, Exhibits and Other Attachments

SECTION J**Exhibit A**

CDRL A001 – Contract Funding Status Report (CFSR)
 CDRL A002 – Conference Minutes
 CDRL A003 – Contractor Inventory/Utilization Report of GFI
 CDRL A004 – Mobilization of CI Contractor Performance Summary Report (CPSR)
 CDRL A005 – CIS Contractor Performance Summary Report (CPSR)
 CDRL A006 – Quality System Plan

Attachments

- Attachment 1 FTSS III, Addendum B, Statement of Work (SOW), NSS CIS (66410-A-0433)
 Appendix B01 Fleet Navigation Seamanship and Shiphandling Trainer(s)
 Appendix B02 Surface Warfare Officers School Command NSS/LCS Instructors
- Attachment B02 (1) - Bahrain (Manama), Naval Support Activity
 - Attachment B02 (2) - Everett WA, ATG Northwest
 - Attachment B02 (3) - Mayport FL, ATG
 - Attachment B02 (4) - Newport RI, SWOSCOLCOM
 - Attachment B02 (5) - Norfolk VA, ATG Atlantic
 - Attachment B02 (6) - Pearl Harbor HI, ATG MIDPAC
 - Attachment B02 (7) - Rota Spain, Naval Station
 - Attachment B02 (8) - San Diego CA, ATG Pacific
 - Attachment B02 (9) - Sasebo Japan, ATG USNB
 - Attachment B02 (10) - Yokosuka Japan, ATG USNB,
- Attachment 2 CDRL Addressee List
- Attachment 3 DD Form 254 – Contract Security Classification Specification
- Attachment 4 Quality Assurance Surveillance Plan (QASP)
- Attachment 5 Price Breakout Worksheet (PBW)
- Attachment 6 DOL Wage Determination
- Attachment 7 NSS Site Specific Contact Information
- Attachment 8 Data Item Transmittal Form NAWCTSD 4330/60
- Attachment 9 CIS Additional Instruction

Section L Attachments

- Attachment L-1 Price Evaluation Worksheet
- Attachment L-2 Solicitation Question/Response Form
- Attachment L-3 Staffing Correlation Chart

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.209-2 Prohibition on Contracting with Inverted Domestic NOV 2015
 Corporations--Representation

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contradictory to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as an agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATION (OCT 2015)

(a) Definitions. As used in this provision

“Person”-

(1) Means--

(i) A natural person;

(ii) A corporation, business association, partnership, society, trust, financial institution, insurer, underwriter, guarantor, and any other business organization, any other nongovernmental entity, organization, or group, and any governmental entity operating as a business enterprise; and

(iii) Any successor to any entity described in paragraph (1)(ii) of this definition; and

(2) Does not include a government or governmental entity that is not operating as a business enterprise.

“Sensitive technology--”-

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(c) Except as provided in paragraph (d) of this provision or if a waiver has been granted in accordance with 25.703-4, by submission of its offer, the offeror--

(1) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran; and

(2) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies.

(3) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,500 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.)(see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(d) Exception for trade agreements. The representation requirement of paragraph (c)(1) and the certification requirement of paragraph (c)(2) and (c)(3) of this provision does not apply if--

(1) This solicitation includes a trade agreements notice or certification (e.g., 52.225-4, 52.225-6, 52.225-12, 52.225-24, or comparable agency provision); and

(2) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

252.204-7004 SYSTEM FOR AWARD MANAGEMENT (52.204-7)(JUL 2013) - ALT A (FEB 2014)

(a) Definitions. As used in this provision--

"System for Award Management (SAM) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) Code" means -

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

"Registered in the System for Award Management (SAM) database" means that--

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record "Active."

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state, and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

252.204-7007 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) - ALTERNATE A (JAN 2015)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is [541330 Engineering Services].

(2) The small business size standard is [\$27Million].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certification in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (d) applies.

☐ (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

- (c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:
- (i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--
 - (A) The acquisition is to be made under the simplified acquisition procedures in Part 13;
 - (B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
 - (C) The solicitation is for utility services for which rates are set by law or regulation.
 - (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.
 - (iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the clause at 52.204-7, System for Award Management.
 - (iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that--
 - (A) Are not set aside for small business concerns;
 - (B) Exceed the simplified acquisition threshold; and
 - (C) Are for contracts that will be performed in the United States or its outlying areas.
 - (v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations--Representation.
 - (vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
 - (vii) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
 - (viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
 - (ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.
 - (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
 - (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
 - (x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
 - (xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
 - (xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
 - (xiii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
 - (xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
 - (xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.
 - (xvi) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
 - (xvii) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II & III) This provision applies to solicitations containing the clause at 52.225- 3.
 - (A) If the acquisition value is less than \$25,000, the basic provision applies.
 - (B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.
 - (C) If the acquisition value is \$50,000 or more but is less than \$79,507, the provision with its Alternate II applies.
 - (D) If the acquisition value is \$79,507 or more but is less than \$100,000, the provision with its Alternate III applies.
 - (xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xx) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certification. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

☐ (i) 52.204-17, Ownership or Control of Offeror.

☐ (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

☐ (iii) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

☐ (iv) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

☐ (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

☐ (vi) 52.227-6, Royalty Information.

☐ (A) Basic.

☐ (B) Alternate I.

☐ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

(i) 252.209-7003, Reserve Officer Corps and Military Recruiting on Campus - Representation. Applies to all solicitations with institutions of higher education.

(ii) 252.216-7008, Economic Price Adjustment - Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.222-7007, Representation Regarding Combating Trafficking in Persons, as prescribed in 222.1771. Applies to solicitations with a value expected to exceed the simplified acquisition threshold.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities - Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy) - Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain) - Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

☐ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐ (ii) 252.225-70001, Buy American-Balance of Payments Program Certificate.

☐ (iii) 252.225-7020, Trade Agreements Certificate.

☐ Use with Alternate I.

(iv) 252.225-7031, Secondary Arab Boycott of Israel.

(v) 252.225-7035, Buy American-Free Trade Agreements-Balance of Payments Program Certificate.

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM Website accessed through <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted in the SAM database.

Section L - Instructions, Conditions and Notices to Bidders

SECTION L

PART A: GENERAL INSTRUCTIONS

1.0 ANTICIPATED AWARD DATE

The anticipated award date for this requirement is 01 July 2016. This information is provided for use as a basis for schedules and burden (labor, overheads, G&A, etc.) mid-point calculations.

2.0 TYPE OF TASK ORDER

The Government contemplates an award of a Firm Fixed Price task order under the FTSS III Unrestricted Multiple Award Contract.

3.0 SOLICITATION QUESTIONS

Questions regarding this solicitation shall be submitted in writing utilizing the Solicitation Question/Response Form (Attachment L-2). Questions shall be submitted by electronic mail and addressed to the point of contact identified below.

Naval Air Warfare Center Training Systems Division
Attn: Mr. Shaan A. Charran
Contract Specialist, Code 2.5.3.6
12211 Science Drive
Orlando, FL 32826-3275
Phone: 407-380-8125
Email: shaan.charran@navy.mil

Each question shall reference the applicable document, paragraph, and page. Questions containing proprietary information shall not be submitted as all Government responses to questions will be provided to all potential Offerors via amendment to the solicitation. As such, Offerors are cautioned not include any propriety information. All questions must be submitted no later than 1300 Eastern Standard Time (EST), on 05 May 2016.

4.0 SOLICITATION RESPONSE REQUIREMENTS

The Offeror shall comply with and respond to all requirements of the solicitation and not alter or rearrange the solicitation. The Government may consider any exception or deviation to any term or condition of the RFP, which is not expressly authorized by the RFP, to be a deficiency. The Offeror has the burden of proof to demonstrate compliance with all the evaluation factors identified in this solicitation. With the exception of the Price Volume, no cost or pricing information should appear in any other volume.

An “exception” is where an Offeror states it will not comply with a requirement, usually involving contract terms and conditions.

A “deviation” is where an Offeror states it will not comply with a requirement, but proposes an alternative to meet the intent of the requirement, usually involving a specification.

5.0 PROPOSAL VOLUMES REQUIREMENTS

Each volume of the proposal shall be submitted as specified in the table below. Each volume shall contain a title page and a table of contents. The title page shall include: the Offeror’s name, address and POC, RFP number, and proposal volume and copy number.

Volume Number	Volume Title	Page Limit	Paper Copies Required	CD-ROM Copies Required
1	Price	None*	1 Original/2 Copies	1 Original/1 Copy
1A	Small Business Annex	None	1 Original/3 Copies	1 Original/1 Copy
2	Technical	25**	1 Original/5 Copies	2 Original/3 Copies

* "None" does not indicate a desire or intent for full Price volumes. Rather, the Offeror is encouraged to present as short and concise a Price Volume as is reasonable for the Offeror to effectively convey all relevant Price data and to enable the Government to accomplish its evaluation.

** The twenty five page limit does not include the L-3 Staffing Chart

6.0 PROPOSAL FORMAT

Written proposals must be formatted using a Times New Roman, 12 pt. normal font (no reduction permitted), single-spaced with 1-inch margins all around, and formatted for standard 8.5 x 11 inch paper. All pages should be numbered with section and page numbers. Those portions of the proposal that are completed file attachments will not be altered from the RFP provided format and foldout pages are acceptable only for the staffing charts.

The electronic copy of the written proposal shall be compatible with Microsoft Office © 2010. Each CD-ROM is to be labeled for content and the Offeror's name. If a discrepancy exists between the original paper copy of the proposal and the CD-ROM, the paper copy will take precedence.

7.0 PROPOSAL SUBMISSION

Clearly mark all packages with the solicitation number. The submission date for the original proposal Volume 1 (Price), Volume 1A (Small Business Annex), Volume 2 (Technical) and all copies, and CDs, shall be no later than 1300 EST on 24 May 2016.

Offeror shall submit proposals via United States Postal Service or through a commercial carrier using the address provided below. Offeror shall not submit proposals by facsimile or electronically via email.

Contract Specialist:
(Primary POC) Naval Air Warfare Center Training Systems Division
Mr. Shaan A. Charran
Contract Specialist Code 2.5.3.6.2
12211 Science Drive
Orlando FL 32826-2942
Phone: (407) 380-8125

Solicitation Number: N61340-16-R-0016

Contracting Officer:
(Alternate POC) Naval Air Warfare Center Training Systems Division
Mrs. Ayana T. Graham
PCO Code 2.5.3.6.2
12211 Science Drive
Orlando FL 32826-2942
Phone: (407) 380-4012

Solicitation Number: N61340-16-R-0016

Hand carried proposals may be delivered to the address above, attention Contract Specialist and/or PCO.

Submission of telegraphic, facsimile, or electronic commerce offers is not authorized for this solicitation. Proposals shall be submitted either by mail or hand carried as specified above. If the proposal or final proposal revision (if and when the final proposal revision is requested) is hand carried, the Offeror shall notify the cognizant Contract Specialist at least one (1) business day prior to the closing date/time specified in Item 8.0 or as specified in the

amendment/letter requesting final proposal revisions. Offerors will be required to supply the Contract Specialist (or alternate POC listed in Item 8.0) with the name, citizenship, and telephone number of all the individuals that will be present to hand deliver the proposals in order to prepare the necessary Visitor Request(s) prior to arrival. Naval Air Warfare Center Training Systems Division is a secure facility and all visitors will be stopped by security personnel upon entrance. Only authorized visitors will be permitted to enter. Upon admittance, Offerors are required to report to the lobby of the De Florez Building and contact the cognizant Contract Specialist to accept the proposal submission (a telephone is available in the lobby to place calls within the building). Please note center security personnel are not authorized to accept proposals. The Contract Specialist will provide the Offeror with documentation reflecting the date and time the proposal submission was received for the Offeror's record.

IMPORTANT NOTICE:

All packages entering the Consolidated Mail Facility onboard the Naval Air Warfare Center Training Systems Division (NAWCTSD) are being scanned. If the contents of the box/package contains electronic components or media, or otherwise should not be scanned because of potential damage to the contents, the sender/Offeror shall mark the box/package with a "DO NOT SCAN" sticker.

8.0 PROPOSAL PACKAGING

The Offeror shall package the proposal volumes in cartons or equivalent packaging containers in the most efficient manner possible. All Original Proposal volumes including the original/signed documents submitted shall be grouped together. Copies shall be grouped in like volumes to the maximum extent possible. Each container shall be single person portable.

Each box should include a packing slip detailing the contents to include the volume number, title, and copy number. Also, each box should be stamped or marked "For Official Use Only" and "Source Selection Information - See FAR-2.101 and 3.104."

9.0 CLASSIFIED DATA

All proposals must be UNCLASSIFIED

10.0 MINIMUM OFFER ACCEPTANCE PERIOD

- a. "Acceptance period," as used in this provision, means the number of calendar days available to the Government for awarding a task order from the date specified in this solicitation for receipt of proposals.
- b. This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.
- c. The Government requires a minimum acceptance period of 180 calendar days.
- d. An offer allowing less than the Government's minimum acceptance period may be rejected.
- e. The Offeror agrees to execute all that it has undertaken to do, in compliance with its offer, if that offer is accepted in writing within the acceptance period stated in paragraph (c) of this section.

11.0 SOLICITATION CHANGES

For any changes and additional information for the solicitation please go to website: <https://www.neco.navy.mil>

PART B: SPECIFIC INSTRUCTIONS

1.0 VOLUME 1: PRICE

1.1 General

Offers submitted in response to this solicitation shall be in terms of U.S. Dollars. The Offeror shall provide sufficient information to support its price, and demonstrate that the unit prices and total evaluated price are reasonable. Any apparent imbalances in the pricing, high or low proposed prices, or any other anomalies should be fully explained.

1.2 Price Factor, Volume Contents and Structure

- a. The Offeror shall provide a completed Price Breakout Worksheet (Attachment 5). All prices shall be in whole dollars. No formulas shall be hidden or locked. The Offeror shall ensure that prices are entered for all unit prices including all optional stepladders specified in the PBW. The only items that do not require a price to be entered are those that have been designated as "Not Separately Priced" (NSP) by the Government. Offerors are to utilize the Microsoft ® Excel spreadsheet format provided as part of this RFP when providing the electronic copy of the price proposal.
- b. A completed Price Evaluation Worksheet (Attachment L-1) generated from the Price Breakout Worksheet that shows the Offerors total evaluated price.
- c. Completed and signed SF33 that acknowledges all RFP amendments (or the signed SF33 plus the signed SF30(s) for all amendments).
- d. Chart of Offerors format showing how the additional instruction rates were computed including base labor categories, rates, indirect rates and profit.
- e. Completed certifications listed in Section K at 252.204-7007 - ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) - ALTERNATE A (JAN 2015)
- f. Affirmation that no exceptions or deviations are being submitted as part of the proposal. If no exceptions or deviations exist, state none.
- g. Travel and Comprehensive Training Support CLINs are to be negotiated as required after contract award and shall not be priced in the Price Breakout Worksheet (Attachment 5) or Section B.

1.3 Small Business Annex

Note: Annex #1A, Small Business Utilization Strategy (all Offerors) and Small Business Subcontracting Plan Addendum (Large Businesses only). This annex shall be submitted separate from volume 1 Price, with a CD-ROM containing only Annex # 1A.

- a. Strategies for using Small Business (SB) Concerns: All Offerors (Large and Small Businesses) shall address its strategies for utilizing SB concerns in the performance of this contract, whether as a joint venture, teaming arrangement or subcontractor. For purposes of this solicitation, SB shall also include Small Disadvantaged Business, Veteran-Owned SB, Service-Disabled Veteran-Owned SB, HUBZone SB, and Women-Owned SB. Each subcategory of SB shall be addressed. (This strategy is separate from, but shall be consistent with, the (FTSS III updated) Small Business Subcontracting Plan). In describing its strategy for this solicitation, the Offeror shall, as applicable:
 1. Describe its approach to identifying SB Concerns;
 2. Describe the extent of participation of SB Concerns on this contract, especially as principal subcontractors;
 3. Describe the extent of commitment to use such SB Concerns;
 4. Describe the complexity and variety of the work SB Concerns are to perform;

5. Identify what processes have been implemented to correct past inability to meet proposed goals;
 6. Demonstrate (Large Business only) that its SB strategy is consistent with its SB Subcontracting Plan.
 7. Provide targets, expressed as dollars and percentages of total contract values for SB participation. Targets of subcontractors must be listed separately. Note: This calculation is different from the calculation required by FAR 52.219-9 in the Subcontracting Plan, as the Plan requires percentage of subcontracting value.
- b. SB Subcontracting Plan Addendum: The Large Business Offeror shall provide its Task Order SB Subcontracting Plan Addendum addressing the following:
1. Separate percentage goals for using small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors.
 2. A statement of the total dollars planned to be subcontracted and a statement of the total dollars planned to be subcontracted to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 3. A description of the principal types of supplies and services to be subcontracted and an identification of types planned for subcontracting to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

2.0 VOLUME 2: TECHNICAL

2.1 General Guidance

This volume shall not contain any reference to cost or price aspects of the offer. The Offeror shall provide all information and data required to conduct a thorough and complete technical evaluation.

Offerors will be evaluated utilizing the CLIN/SLIN/Tasks specified in the Price Evaluation Worksheet (PEW) found at Attachment L-1 to this Request for Proposals (RFP).

2.2 Requirements and Staffing

Provide a completed CIS Requirements and Staffing Plan(s) that meets the specified SOW requirements identified in the PEW, Attachment L-1. The variable training schedules and by-demand nature of the instructor services is not compatible with the standard staffing chart. The by-site (for each Period of Performance (POP)) Staffing Plan(s) shall identify CIS requirements for each applicable type of CI based on projected instructor hours per quarter, per site. Provide maximum number of CIs required at any given time for each type of CI, the Window of CI Operations, and Additional Instruction hours]. The by-site (for each POP) Staffing Plan(s) shall show proposed CIS staffing [i.e., to include all on-site Contractor personnel individually listed, their labor category and title, qualifications /position (on-site CI type and/or any managerial position), their contractor type (prime or subcontractor), their work hours (Full-Time and/or Part-Time status), and their shift/work schedule]. Include a narrative that specifies the site-level approach(es) to be taken to meet site requirements and flexible training schedules. The Offeror shall also account for foreign travel requirements, inclusive of but not limited to country clearance delays, in their Staffing Plan(s). Any changes to the proposed workforce between or during a POP shall be delineated. Use of Part-Time staffing in the staffing approach shall be included, if applicable.

Describe the rationale for how the Offeror's proposed staffing approach will fulfill/accomplish CIS requirements of Addendum B, paragraphs 4.3.1 (Primary Responsibilities), 4.3.2 (Additional Support Responsibilities), and 4.3.3 (Collateral Responsibilities).

Note: Where Staffing Plan(s) are identical for the various POPs, one plan shall be used and labeled for the appropriate POP. Identify any cross-usage of CI between different training systems at a site (e.g., the same person proposed as Part-Time CI on training system X and Part-Time CI on training system Y). Identify any cross utilization between different CI types (e.g., use of same person as a CI Primary and CI Alternate). The

Requirements and Staffing Plan(s) shall not include any planned overtime. [Note: The CIS Requirements and Staffing Plan(s) should not include any hours for additional instruction.]

2.3 Organization and Authority

Provide an organizational flow chart showing clearly defined lines of responsibility, clearly defined levels of decision authority, location of personnel, and the communications/ interfaces (e.g., Contractor/Subcontractor to Government, Prime to Subcontractor, Prime to Site/Site Manager, and Subcontractor to Site/Site Manager). Specify how the organizational structure and the lines of authority between the prime, subcontractor, and sites will optimize site responsiveness.

2.4 Mobilization and Transition Plan

Provide a Mobilization Plan showing a schedule of all key dates/milestones, requirements and events. Mobilization Plan shall include any services to be provided/arranged/delivered by the Offeror to meet the requirements of the SOW. Provide a Transition Plan and schedule that discusses how the Offeror will ensure a smooth transition should they not be selected as the next contractor upon the end of this task order.

2.5 (CIS) Back-Up Support Plan

Offeror shall describe its plan for back-up support situations that are beyond the capability of on-site staff, and other times when the site staff is unable to meet all SOW requirements in a timely manner. This includes how the requirement will be met in cases of short-term shortfalls of contractor personnel (e.g., sick, vacation, training, military reserve deployments) or long-term/permanent loss of personnel. Delineate plan response timeline/process that meets task order SOW requirements. Identify any subcontractors or other corporate assets that are to be used in providing support. Show the current relevancy of proposed back-up support to SOW requirements.

2.6 (CIS) Schedules and Scheduling Responsibility Plan

Offeror shall describe its plan for a web-based scheduling tool that meets all SOW requirements in support of training and scheduling. Identify specific plans to transition from the current scheduling tool in order to maintain continuity of service and historical training records (i.e., record of training completed per customer, per site). Identify any subcontractors or other corporate assets that are to be used in providing scheduling support

CLAUSES INCORPORATED BY REFERENCE

52.216-1	Type Of Contract	APR 1984
52.237-1	Site Visit	APR 1984
5252.219-9501	LESS THAN FIVE PERCENT SMALL DISADVANTAGED BUSINESS SUBCONTRACTING GOAL	MAR 1999

CLAUSES INCORPORATED BY FULL TEXT

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Ayana Graham
Naval Air Warfare Center, Training Systems Division
12211 Science Drive,
Orlando, FL 32826-3224

407-380-4012
Ayana.Graham@navy.mil

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/far/> or <http://www.farsite.hill.af.mil/>.

5252.233-9500 PROTEST/APPEAL FILED WITH THE NAVAL AIR SYSTEMS COMMAND (NAVAIR) (MAR 1999)

(a) Agency protests/appeals will be processed in accordance with the procedures established at FAR 33.103. A protest to the Naval Air Systems Command shall be filed with the Contracting Officer whose name and address are shown in FAR Clause 52.233-2, "Service of Protest" of this solicitation.

(b) The protester may request an independent review of the Contracting Officer's decision on the protest by filing a written appeal with:

*The Chief of the Contracting Office:

Name: Mr. Timothy P. Cichon, Code AIR – 2.5.3
Address: Naval Air Warfare Center Training Systems Division
12211 Science Drive, Room 1004
Orlando, FL 32826-3224
Telephone: (407) 380-4083
Email: Timothy.Cichon@navy.mil

(c) The appeal must be received by the Chief of the Contracting Office within 10 calendar days after the Contracting Officer's protest decision was issued. The appeal shall include (1) the name, address, and fax and telephone numbers of the appellant; (2) the solicitation or contract number; (3) a detailed statement of the factual grounds for the appeal, to include a description of resulting prejudice to the appellant; (4) copies of relevant documents; (5) a request for an independent review by the Chief of the Contracting Office; (6) a statement as to the form of relief requested; and, (7) all information establishing the timeliness of the appeal.

Section M - Evaluation Factors for Award

SECTION M**PART A: GENERAL INFORMATION****1.0 GENERAL**

The Government expects to select one offeror using a trade off method on the basis of its proposal providing the “best value” to the Government, all factors considered. "Best value" means the expected outcome of an acquisition that, in the Government's estimation, provides the greatest overall benefit in response to the requirement. The best overall value will be determined by comparing the differences in the value of the technical features with differences in price to the Government.

The Government reserves the right to hold discussions; however, award may be based upon the initial offer. Therefore, the Offeror's initial proposal should contain the Offeror's best terms. All proposals will be evaluated for compliance with the terms, conditions, and requirements set forth in the solicitation. Failure to address each of the areas identified in Section L may make the Offeror's proposal deficient.

2.0 EVALUATION FACTORS FOR AWARD

The Government will evaluate proposals using the factors listed below. The Factor 1 (Price) is more important than Factor 2 (Technical).

- a. Factor 1: Price
- b. Factor 2: Technical

PART B: SPECIFIC INFORMATION**1.0 VOLUME 1: PRICE (Factor 1)**

- a. Each Offeror's price proposal shall be evaluated to determine if it is complete, reasonable, and contains no unbalanced pricing per FAR 15.404-1(g). The evaluated prices for the task order will be the prices used in the Government's “best value” trade-off to select the awardee. In its evaluation, the Government may use commercial published data, same or similar DOD contracts; Government estimates; industry standards; DCAA audit information; or, other information as deemed appropriate by the Government. The evaluation will not bind the Government to purchase any of the options.
- b. The Total Evaluated Price (TEP) will be the sum of the extended prices for the base and option CLINs/Tasks as shown in Attachment L-1 Price Evaluation Worksheet (PEW). The extended price for a CLIN or Task is the unit price multiplied by the unit quantity. The TEP also includes the option available to the Government under FAR 52.217-8, Option to Extend Services. As such, the Government will extend the Offeror's unit prices, in the last option Lot, by six months to arrive at the TEP. This is also shown at the end of the PEW.
- c. Reasonable – Normally, competition establishes price reasonableness. It is expected that there is adequate price competition and that the proposed prices are reasonable. If additional analysis is needed, the Government may compare an Offeror's TEP to the other Offeror's TEPs and the Government cost estimate to determine reasonableness.
- d. Unbalanced - The Government will compare the PEW stepladder prices to the other mutually exclusive stepladders that are not included in the TEP to determine if unbalanced pricing exists. The comparison will consist of per unit hour per day (HPD) or hour per week (HPW) basis for the analysis. In accordance with FAR 15.404-1(g)(3) an offer may be rejected, if the contracting officer determines that the lack of balance poses an unacceptable risk to the Government.

- e. **Completeness** – Each Offerors proposal will be evaluated to determine whether the Offeror completed the information requested in Section L. Failure to submit completed items listed in Section L may result in an unacceptable offer.
- f. **Small Business Annex** - The Government will evaluate for acceptability the Offeror's small business utilization strategy to identify and commit to small business in the performance of the task order. Acceptability is defined as:
 - 1. The proposal addresses the strategy for utilizing small business concerns in the performance of this task order, whether as a joint venture, teaming arrangement or subcontractor. This includes utilization of Small Disadvantaged Business, Veteran-Owned SB, Service-Disabled Veteran-Owned SB, HUBZone SB, and Women-Owned SBs;
 - 2. The strategy describes the extent of participation of the above SB Concerns on this task order;
 - 3. The small business utilization strategy is consistent with the Subcontracting Plan (for Large Business offerors only);
 - 4. The strategy provides targets, expressed as dollars and percentages of total task order value for SB participation.

SMALL BUSINESS SUBCONTRACTING PLAN ADDENDUM

- a. The Small Business subcontracting plan addendum of the successful Offeror will be reviewed and approved by the PCO prior to task order award. The subcontract plan addendum will be reviewed for compliance and completeness with the Section L, Volume 1A instructions and in accordance with FTSS III basic contract, FAR clause, 52.219-9 Small Business Subcontracting Plan, paragraph (d)(1-3) only. In accordance with FAR 19.702(a)(1) statutory requirements, failure of the apparent successful offeror to negotiate and submit a plan addendum acceptable to the Contracting Officer will make the offeror ineligible for award. The successful offeror's subcontracting plan addendum will be incorporated as an attachment to the resultant task order.

2.0 VOLUME 2: TECHNICAL (Factor 2)

2.1 General Guidance

The definitions below will be used by the Government when assessing solicitation compliance and the expected results of the Offeror's proposed approach.

a. Technical Evaluation Ratings

The technical rating assignments reflect the Government's assessment of the quality of the Offeror's technical solution for meeting the Government's requirement.

Rating	Description
Good	Proposal meets requirements and indicates a through approach and understanding of the requirements. Proposal contains at least one strength and no deficiencies.
Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements. Proposal has no strengths or deficiencies.
Marginal	Proposal does not clearly meet requirements and has not demonstrated an adequate approach and understanding of the requirements.

Unacceptable	Proposal does not meet requirements and contains one or more deficiencies and is unawardable.
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b. Technical Risk Ratings

The risk rating assignments reflect the Government's assessment of potential for disruption of schedule, degradation of performance, the need for increased Government oversight, or the likelihood of unsuccessful contract performance associated with the Offeror's technical approach.

Rating	Description
Low	Has little potential to cause disruption of schedule or degradation of performance. Normal contractor effort and normal Government monitoring will likely be able to overcome any difficulties.
Moderate	Can potentially cause disruption of schedule or degradation of performance. Special contractor emphasis and close Government monitoring will likely be able to overcome difficulties.
High	Is likely to cause significant disruption of schedule or degradation of performance. Is unlikely to overcome any difficulties, even with special contractor emphasis and close Government monitoring.

c. Other Evaluation Definitions

Strengths: An aspect of an Offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that will be advantageous to the Government during contract performance.

Potential Strength: An aspect of an offeror's proposal that has merit or exceeds specified performance or capability requirements in a way that may be advantageous to the Government during contract performance.

Weakness: A flaw in the proposal that increases the risk of unsuccessful contract performance.

Significant Weakness: A flaw that appreciably increases the risk of unsuccessful contract performance.

Deficiency: A material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increase the risk of unsuccessful contract performance to an unacceptable level.

Risk: As it pertains to source selection, is the potential for unsuccessful contract performance. The consideration of risk assesses the degree to which an offeror's proposed approach to achieving the technical factor or subfactor may involve risk of disruption of schedule, or degradation of performance, the need for increased Government oversight, and the likelihood of unsuccessful contract performance.

Potential Risk Reducer: An aspect of an offeror's proposal that reduces risk in a way that may be advantageous to the Government during contract performance.

Risk Reducer: An aspect of an offeror's proposal that reduces risk in a way that will be advantageous to the Government during contract performance.

Uncertainty: An aspect of the proposal that affects the Government's ability to determine if a requirement will be met.

2.2 Requirements and Staffing

The Government will evaluate the Offeror's Requirements and Staffing Plan(s) for each site, addressing proposed CIS requirements for each applicable type of CI based on projected instructor hours per quarter, per site. The plan will be evaluated to ensure it includes the maximum number of CIs required at any given time for each type of CI, the window of CI Operations, and AST/Hours. The Government will evaluate Staffing Plan(s) that propose CIS staffing to determine feasibility to accomplish SOW requirements [i.e., to include all on-site Contractor personnel individually listed, their labor category and title, qualifications /position (on-site CI type and/or any managerial position), their contractor type (prime or subcontractor), their work hours (Full-Time and/or Part-Time status), and their shift/work schedule] . Staffing will be evaluated to determine if CI type, qualifications, labor categories, shift schedules, foreign travel requirements and labor/management resources proposed provide the flexibility and capability to adequately and feasibly accomplish the SOW requirements in an efficient and effective manner. The site plan will be evaluated to determine if the approach proposed meets the site and flexible scheduling requirements of Addendum B, paragraphs 4.3.1 (Primary Responsibilities), 4.3.2 (Additional Support Responsibilities), and 4.3.3 (Collateral Responsibilities). *If the Staffing Plan(s) are identical for the various POPs, one plan will be evaluated for the appropriate POP. The Staffing Plan(s) will be evaluated for any cross-usage of CI between different training systems at a site (e.g., the same person proposed as Part-Time CI on training system X and Part-Time CI on training system Y). The Staffing Plan will be evaluated for any cross utilization between different CI types (e.g., use of same person as a CI Primary and CI Alternate).*

2.3 Organization and Authority

The proposal will be evaluated to determine if the Offeror has provided an organization flow chart that clearly defines the lines of responsibility, levels of decision authority, location of personnel, and how the interfaces between the different entities (Prime to Subcontractor; Prime to Government, etc.) demonstrate site responsiveness.

2.4 Mobilization and Transition Plan

The Offeror's Mobilization Plan will be evaluated to ensure that all key dates/milestones, requirements and events are adequate and feasible. The Mobilization Plan will also be evaluated to ensure adequacy of any services to be provided/arranged/delivered by the Offeror to meet the requirements of the SOW. The Offeror's Transition Plan will be evaluated to ensure adequacy and feasibility of the transition should they not be selected as the next contractor upon the end of this task order.

2.5 (CIS) Back-Up Support Plan

The proposal will be evaluated to ensure the Offeror has proposed a realistic plan to provide back-up support when the site staff is unable to meet the requirement fully and within required response times. The Government will evaluate the described back-up support personnel (i.e., off-site corporate assets and subcontractors), that will be utilized to ensure they are viable, and have skills and abilities that are current and relevant to the SOW Addendum B, Appendices and Attachment requirements. The Government will evaluate how the SOW requirements will be met and how contractor performance will be maintained in cases of short-term Instructor personnel shortfalls (e.g., sick, vacation, etc.) and long-term or permanent loss of CIS personnel.

2.6 (CIS) Schedules and Scheduling Responsibility Plan (Web-Based)

The proposal will be evaluated to ensure the Offeror has proposed a viable plan inclusive of a web-based scheduling tool that meets all SOW requirements. The proposal will be evaluated to ensure the plan includes a transition from the current scheduling tool in order to maintain continuity of service and historical training records (i.e., record of training completed per customer, per site). The proposal will be evaluated to ensure it includes any subcontractors or other corporate assets that are to be used in providing scheduling support.

CLAUSES INCORPORATED BY REFERENCE

52.217-5

Evaluation Of Options

JUL 1990